

Initial: *11/17/22*  
 Date Received/Costing: *11/17/22*  
 Production/Admin: *11/17/22*

Location: *11/17/22*Initials of receiver (if shipment OK) Level 12 *11/17/22*

Part Number	Description	Quantity	Ordered	Received	Returned	Short	Comments

Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Invoice:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Receipt:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Cash <input type="checkbox"/>	Credit <input type="checkbox"/>	Discrepancies
Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	QC6 Inspection	Work Order	

## Receiving Report

Date: *11/17/22* Supplier: *SABIC*  
 Batch No: *M11E392* Part P/O: *14591*

Release Note Attached: *Yes* Waybill Attached: *Yes* Shipment Complete: *Yes* QC6 Inspection: *Yes* Work Order: *14591*

Packing Slip: *Yes* Invoice: *11/17/22* Receipt: *11/17/22* Discrepancies: *11/17/22*

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## Purchase Order Receipt Listing

Friday, July 22, 2011 7:16:13 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors    P01 ID P014521    Receipt Dates from 7/22/2014  
All Item ID/GL/WOS    All Rec. Employees    All Currencies  
Grouped by Vendor ID

All Item ID/C

### Grouped by Vendor ID

All Item IB/GL/WOS All Rec. Employees All Currencies All Line Item Types

Total Received Quantity:	64,000.00
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$177.28
<b>Total Balance Due Quantity:</b>	<b>0.0000</b>

## CERTIFICATE OF COMPLIANCE

The logo for SABIC, featuring the word "SABIC" in a stylized, italicized font with a small dot above the "i", and "polymer shapes" written below it.

SABIC  
Polymer shapes

DATE: July 20, 2011

YOUR PURCHASE ORDER: 14521

SHIPPER NO: 097278

LINE ITEM #: 001

ASTM D 4181

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

DESCRIPTION: ACETRON GP ROD - BLACK - .750" DIA

QUANTITY: 48 FT

LINE ITEM #: 001

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

ALEXANDRA DAY  
CUSTOMER SERVICE REPRESENTATIVE



SALES REPRESENTATIVE SIGNATURE

ALEXANDRA DAY  
CUSTOMER SERVICE REPRESENTATIVE



SALES REPRESENTATIVE SIGNATURE

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
ASTM D 4181

DESCRIPTION: ACETRON GP ROD - BLACK - 1.000 " DIA

QUANTITY: 16 FT

LINE ITEM #: 002

SHIPPER NO: 097278

YOUR PURCHASE ORDER: 14521

DATE: July 20, 2011

SOLD TO: DART AEROSPACE

## CERTIFICATE OF COMPLIANCE

SABIC

SABIC  
PolymerShapes



